

AN ORDINANCE

98050

DESIGNATING UNISON-MAXIMUS, INC. TO PROVIDE AIRPORT FINANCIAL CONSULTING SERVICES IN CONNECION WITH THE IMPLEMENTATION OF THE SAN ANTONIO AIRPORT SYSTEM CAPITAL IMPROVEMENT PLAN; AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES CONTRACT FOR AN AMOUNT NOT TO EXCEED \$370,088.00; APPROPRIATING FUNDS; ESTABLISHING A BUDGET AND AUTHORIZING PAYMENT.

\* \* \* \* \*

**WHEREAS**, the City of San Antonio is the owner and operator of the San Antonio International Airport and Stinson Municipal Airport; and

**WHEREAS**, Unison-Maximus, Inc. is a corporation engaged in the business of rendering professional services to airports; and

**WHEREAS**, the City requested proposals from firms desiring to be considered to perform Airport financial consulting services for the City Aviation Department; and

**WHEREAS**, the City Selection Committee, comprised of staff were Finance Director, Budget Director, SPEADA Representative, City Financial Consultant, Aviation Director, Assistant Aviation Director and Financial Manager for Aviation Department, rated all individuals and firms which submitted proposals for the above-described services, giving consideration to past experience and recognized ability, cost of service and competence in providing such services recommends that Unison-Maximus, Inc. be selected for a contract for said work based upon demonstrated ability and qualification; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The proposal of Unison-Maximus, Inc. submitted to the City of San Antonio in accordance with the Request for Proposals for the airport financial consulting services is hereby selected. A copy of said proposal is on file in the Office of the Aviation Director and is incorporated by reference herein for all purposes. In case of a conflict, the terms and conditions of the negotiated contract control. All other proposals are hereby rejected.

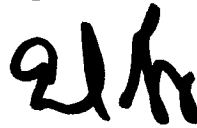
**SECTION 2.** The City Manager or her designee is hereby authorized to exccute the attached contract for an amount not to exceed \$370,088.00.

**SECTION 3.** The amount of \$370,088.00 is appropriated in the Airport Capital Improvement Fund No. 51-013 to project 51-013134 entitled "Airport Capital Improvement Study" in Index Code 499632. Said amount is authorized to be encumbered and payable to Unison-Maximus, Inc.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager of the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This will become effective on the tenth (10<sup>th</sup>) day after passage hereof.

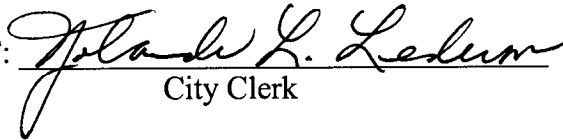
PASSED AND APPROVED THIS 21<sup>st</sup> DAY OF August, 2003.



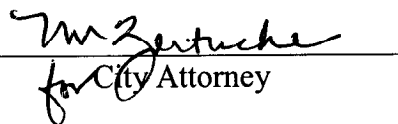
M A Y O R

EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
for City Attorney